



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD24-02872

411 N. Ruby St., Suite 2
Ellensburg, WA 98926
509-962-7506 / <https://www.co.kittitas.wa.us/cds/>

Payer/Payee: DENNING, JOHN M & KIMBERLY A
901 CYPRESS GROVE DR
AUSTIN TX 78732

Cashier: GAIL WEYAND CDS
Payment Type: CHECK (122)

Date: 11/07/2024

CB-24-00005 Parcel Combination

WHY WORRY LN RONALD

Fee Description

Fee Amount Amount Paid Fee Balance

Parcel Combination (Public Works)

\$586.00 \$586.00 \$0.00

Parcel Combination

\$600.00 \$600.00 \$0.00

CB-24-00005 TOTALS: **\$1,186.00 \$1,186.00 \$0.00**

TOTAL PAID: **\$1,186.00**